

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 615
Invoice Date: 18-12-2021

Bill To

Kavita Joshi
3030, Alkapuri, Mumbai
0265-66778899
GSTIN: 24RFHWW1029P1Z1
Pan No: RRKWI8614Y

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Britannia Crackers	1905	38	100.00	18%	190.00	3610.00
Tata Salt	2501	26	20.00	18%	26.00	494.00
Doritos Tortilla Chips	1905	21	60.00	18%	63.00	1197.00

Discount 279.00
Sub Total 1691.00
IGST @ 18% 304.38

Grand Total 1995.38